

mab.consulting LLC

65 Ocean Lane
#111
Hilton Head Island, SC 29928

March 31, 2013

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River (RM 10.9)
Consulting Services Agreement -
July 7, 2009
mab Project #12-1002

Enclosed is invoice 10609, which covers services from 3/1/2013 to 3/31/2013. This invoice, dated 3/31/2013, is for \$1089.47. Your total balance, including past charges, is \$5229.20. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$1,089.47
Total expenses	\$0.00
Total interest and finance charges	\$0.00
Total payments and other transactions	\$0.00
Total previous balance	\$4,139.73
Balance Due	\$5,229.20

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.consulting LLC

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Enclosure

~~Michael A. Baber~~
Michael A. Baber, PE

mab.consulting LLC

65 Ocean Lane
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Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.consulting LLC
Michael A. Barbara
Tax ID No. 116-42-7283

March 31, 2013

In Reference To: Technical Support - Lower Passaic River (RM 10.9)
Consulting Services Agreement - July 7, 2009
mab Project #12-1002

Invoice #10609

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
3/17/2013	MAB Correspondence Follow-up w/EPA. Review outstanding issues.	1.10 176.40/hr	194.04
3/19/2013	MAB Telephone Call w/dmi; follow-up on JTI issues at 10.9 RA..	0.23 176.40/hr	40.23
3/20/2013	MAB Correspondence w/EPA re NJDEP issues with permit; telecon w/RB.	1.10 176.40/hr	194.04
	MAB Telephone Call w/dmi; follow-up to NJDEP responses; permit updates.	0.25 176.40/hr	43.76
3/21/2013	MAB Correspondence Responses from NJDEP; internal responses; conference call notes.	1.20 176.40/hr	211.68
	MAB Correspondence Responses from NJDEP/EPA re permits.	0.30 176.40/hr	52.92
3/26/2013	MAB Conference Call Responses to/from NJDEP; need for EPA review. Correspondence w/dmi.	1.00 176.40/hr	176.40
3/29/2013	MAB Correspondence re NJDEP/EPA interaction - update on issues.	0.70 176.40/hr	123.48

908.510.5703

	<u>Hrs/Rate</u>	<u>Amount</u>
3/31/2013 MAB Document Review	0.30	52.92
Maintain files; correspondence.	176.40/hr	
For professional services rendered	6.18	\$1,089.47
Previous balance		\$4,139.73
Balance due		<u>\$5,229.20</u>

Current	30 Days	60 Days	90 Days	120 Days
1,089.47	4,139.73	0.00	0.00	0.00